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Encl #1
9801

Invoice Number	Contract Item No.	Total Expenses	Less Cost of Item Billings	Expected Payment
02019	19-30	$ 5,193.92	--	$ 5,193.92
02020	7-18	33,875.82	--	33,875.82
02058	1-6	7,432.67	--	7,432.67
Totals		$46,502.41		$46,502.41

RVK/dmg
10-3-56

Approved For Release 2011/01/10 : CIA-RDP89B00709R000300580042-7

Approved For Release 2011/01/10 : CIA-RDP89B00709R000300580042-7

SAPC 9801
COPY 1 OF 2

October 3, 1956

George:

The attached invoices cover a progress payment for costs incurred on Contract HF20-80 through August 31, 1956. The schedule attached gives a detailed breakdown of the costs incurred.

R.V.K.

RVK/dmg

PCS/DCI

1956 OCT -8 PM 4:46

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